Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120005-0

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 480

John S

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

SAPC 10529
COPY 1 OF 2

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				35,876	25

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 35,876 25

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 10-22-56 *Payee _____ (*Not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 35,876 25

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payme[redacted] 11/6/56

†Approved for $ _____

By [redacted]

APPROVING OFFICER NOV 9 1956

Title _____

SIGN ORIGINAL ONLY

† [redacted] 11/8/56

Title [redacted] CONTRACTING OFFICER

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL STATINTL

Paid by { Check No. _____ dated _____, 19____, for $_____ on Treasurer of the United States in favor of payee named above.
Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company's or corporation's name, as well as his official capacity, should appear; as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Title _____

16—22900-3

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 460

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract Al01 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract Al01 for the period 10/1/56 thru 10/7/56					
		Labor Week Ending October 7, 1956	STATINTL		[redacted]		
		Overhead computed for the Electronic Instrumentation Division at interim rate of [redacted]					
		Other Costs - per schedule attached	17,257.46				
		JV #27-811	126.70				
						17,384.	16
		Total Labor, Overhead and Other Costs			[redacted]		
		G & A expense computed at interim rate of [redacted]					
		Total Costs				$ 35,876.	25

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STATINTL

STATINTL

U. S. GOVERNMENT PRINTING OFFICE 16—62665-3

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RW - T1002 (4-66)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
27	000	00	10	05	6	1056	PRE MEC ENG INC	7 15223
27	000	00	10	05	6	1056	PRE MEC ENG INC	7 15223
27	000	00	10	05	6	1056	PRE MEC ENG INC	7 15223
27	000	00	10	05	6	1056	PRE MEC ENG INC	7 15223
27	000	00	10	05	6	1057	PRE MEC	7 15475
27	000	00	10	05	6	1057	PRE MEC	7 15475
27	000	00	10	05	6	1057	PRE MEC ENG INC	7 15475
27	000	00	10	05	6	1057	PRE MEC ENG INC	7 15475
27	000	00	10	05	6	1057	PRE MEC ENG INC	7 15475
27	000	00	10	05	6	1057	PRE MEC ENG INC	7 15475

6
5
4
3
2

FORM 1421

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

W/E 10/7/36 DATE — 1 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
246	9	12700	7003	10		29807
246	9	12700	7003	10		2138
246	9	12700	7003	10		43467
246	9	12700	7003	10		3505 -
247	9	12700	7003	10		5316
247	9	12700	7003	10		8989
247	9	12700	7003	10		18681
247	9	12700	7003	10		28844
247	9	12700	7003	10		3564 -
247	9	12700	7003	10		18307
247	9	12700	7003	10		404719 -
					Total pg 1	404719 # -
					" pg 2	132127
					Total	# 1725746

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☐ CHARGE DISTRIBUTION CLEARING LIST
☒ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POS FOR NON-OPERATING DIV

THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

	COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
	MAJ	INT	SUB	MO	DAY	YR			
	27	00	00	10	05	6	908	BING CROSBY ENT	G229 13
	27	00	00	10	03	6	1009	OTTO ENGR	G151 10
	27	00	00	10	03	6	1009	OTTO ENGR	G151 10
	27	00	00	10	05	6	893	INGLEWOOD ENGR	G24771
	27	00	00	09	28	6	755	INGLEWOOD ENGR	G24771
	27	00	00	10	05	6	906	BING CROSBY ENT	G15122
	27	00	00	09	28	6	735	GARRETT SPLY	715384
	27	00	00	09	28	6	745	FED PURCH	G15125
	27	00	00	09	28	6	756	GENERAL ELECT	G22234
	27	00	00	09	28	6	758	CANNON ELECT	715398
	27	00	00	09	28	6	758	CANNON ELECTRIC	715407
	27	00	00	09	28	6	784	LACQUER GRAPH	G24751
	27	00	00	09	28	6	784	LACQUER GRAPH	G24751
	27	00	00	09	28	6	784	LACQUER GRAPH	G24751
	27	00	00	09	28	6	784	LACQUER GRAPH	G24751
	27	00	00	09	28	6	784	LACQUER GRAPH	G24751
	27	00	00	09	28	6	784	LACQUER GRAPH	G24751
	27	00	00	09	28	6	784	LACQUER GRAPH	G24751
	27	00	00	09	28	6	785	LACQUER GRAPH	G24751
	27	00	00	09	28	6	785	LACQUER GRAPH	G24751
	27	00	00	09	28	6	785	LACQUER GRAPH	G24751
	27	00	00	09	28	6	785	LACQUER GRAPH	G24751
	27	00	00	09	28	6	785	LACQUER GRAPH	G24751
	27	00	00	09	28	6	785	LACQUER GRAPH	G24751
	27	00	00	09	28	6	785	LACQUER GRAPH	G24751
	27	00	00	09	28	6	813	MINARIK ELECT	G15202
	27	00	00	09	28	6	820	ELECTRONIC TUBE	G21600
	27	00	00	09	28	6	825	LACQUER GRAPH	G24751
	27	00	00	09	28	6	825	LACQUER GRAPH	G24751
	27	00	00	09	28	6	825	LACQUER GRAPH	G24751
	27	00	00	09	28	6	825	LACQUER GRAPH	G24751
	27	00	00	09	28	6	825	LACQUER GRAPH	G24751
	27	00	00	09	28	6	825	LACQUER GRAPH	G24751
	27	00	00	10	03	6	935	NORTHROP AIR	G23640
	27	00	00	10	03	6	935	NORTHROP AIR	G23640
	27	00	00	10	03	6	935	NORTHROP AIR	G23640
	27	00	00	10	04	6	851	GRIFFIN COIL	G17076
	27	00	00	10	04	6	854	E S MYERS	G17055
	27	00	00	10	04	6	858	ELECTRONIC TUBE	G21600
	27	00	00	10	04	6	866	RAYCO	715390
	27	00	00	10	04	6	866	RAYCO	715389
	27	00	00	10	04	6	866	RAYCO	715418
	27	00	00	10	04	6	875	CAMLOC FASTENR	715385
6									
	27	00	00	10	05	6	921	GRIFFIN COIL	G17076
	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
5	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
4	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
	27	00	00	10	05	6	1055	PRE MECC ENG INC	715223
	27	00	00	10	05	6	1056	PRE MECC ENG INC	715223
3	27	00	00	10	05	6	1056	PRE MECC ENG INC	715223
	27	00	00	10	05	6	1056	PRE MECC ENG INC	715223
2									

FORM 1421

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☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☑

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2 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
11245	5	12700	7003			9 45 00
11560	5	12700	7003			1 77 50
11559	5	12700	7003			49 70
						9 67 72 0 -
						9 67 72 0 *
						9 67 72 0 * -
	9	12700	7003			16 00 00
	9	12700	7003			20 00 00
						36 00 00 -
						36 00 00 *
						36 00 00 * -
11466	5	12700	7003	10		25 00
41	5	12700	7003	10		48 04
~~11157~~	5	12700	7003	10		43 12
4769	5	12700	7003	10		1 11 00 00
112	5	12700	7003	10		14 56 3
108	5	12700	7003	10		27 72
	~~5~~	~~12700~~	~~7003~~	10		29 05
	5	12700	7003	10		32 50
	5	12700	7003	10		36 85
	5	12700	7003	10		1 51 12 5
	5	12700	7003	10		40 05
	5	12700	7003	10		29 60
	5	12700	7003	10		27 40
	5	12700	7003	10		18 85
	5	12700	7003	10		51 50
	5	12700	7003	10		82 60
	5	12700	7003	10		62 70
	5	12700	7003	10		13 70
	5	12700	7003	10		30 75
	5	12700	7003	10		24 90
	5	12700	7003	10		29 30
	5	12700	7003	10		36 00
~~11473~~	5	12700	7003	10		75 48
11474	5	12700	7003	10		75 00
	5	12700	7003	10		23 05
	5	12700	7003	10		61 20
	5	12700	7003	10		28 00
	5	12700	7003	10		27 25
	5	12700	7003	10		21 65
	5	12700	7003	10		19 50
9568	5	12700	7003	10		28 60
9569	5	12700	7003	10		33 40
9567	5	12700	7003	10		18 00
11174	5	12700	7003	10		1 84 50
10641	5	12700	7003	10		45 00
11526	5	12700	7003	10		1 00 00
105	5	12700	7003	10		10 25 0
106	5	12700	7003	10		60 52
80	5	12700	7003	10		1 52 29
120	5	12700	7003	10		20 62
						3 17 30 7 -
						3 17 30 7 *
						3 17 30 7 * -
					Total	13 210 27
11580	9	12700	7003	10		49 140
246	9	12700	7003	10		33 22
246	9	12700	7003	10		14 22 1
246	9	12700	7003	10		76 20
246	9	12700	7003	10		1 06 3 19
246	9	12700	7003	10		67 02 -
246	9	12700	7003	10		43 02
246	9	12700	7003	10		24 70 7
246	9	12700	7003	10		18 26 0
246	9	12700	7003	10		9 65
246	9	12700	7003	10		14 26 8
246	9	12700	7003	10		19 8 17

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